Acc(SSO)/SBR 36/16-17

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & FINAL Bill Dy 24-6-16 Sub-Division Date : .....

Division DD

Bill Received No. 226 Dated 29/6/16 Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. ..... Head of Account .....

Name of work (as per sanctioned estimate) CONSTRUCTION OF RCC DRAIN IN 2ND CROSS ROAD AT PRASHANTH NAGARA IN WARD NO. 13 SHETTY HALLI SUB DIVISION

Name of Contractor and Full Address SRI. R. SHIVARAM

Reference to Agreement No. EE/DD/WO/ 53 /15-16 Date: 24.03.2016

Certified that the measurements were taken by me on ..... and recorded in pages 48907 - 911 of measurements Book No. 48910/16-17 and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 24/6/2016 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

JOB CODE: 013-16-000004

If Memorandum of Payment

1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	IT - 23142=00
	Amount adjusted towards cash advance recovery of	VAT - 92571=00
	b) Payments cost store or other materials supplied.	Total --
5.	Balance being unpaid value of work done held in reserve	LWC - 23142=00
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	CBF - 2314=00
7.	Net amount due to or from contractor	Royalty - 33864.00
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	

Bill Amount - 2314274=

Total amount adjusted -- 174633.00

Net - 2139641=00

Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of Payment as per memorandum.

Witnes sre : (In final settlement of all demand)

1.

2.

Date

Stamp

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office)

Audited and admitted for Rs. 2314274=00

Passed by Cheque for Rs. 2139641=00

(.....)

..... adjustment Rs. 174633=00

Accounts Superintendent

Exe. Engineer

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 metres 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breal per specifications.
2	Providing and laying in position plain cement concrete of mix M 10 with OPC cement @ 220 kgs, with 40 m granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum machine mixed, concrete lai 15cms, thick, well compacted, in foundation and plinth, cost of all materials, labour HOM of machinery specifications.
3	KSRB 4.2.2 : Providing and laying in position reinforced cement concrete of design mix M 20 with OPC 20mm and down size graded granite metal coarse aggregates @ 0.878 cum fine aggregates @ 0.459 cum, Its confirming to IS 9103 - 1999 Reaffirmed - 2008, machine mixed, concrete laid in layers not exceeding 15 works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return wa including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing cours blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machine specifications.
4	Providing TMT steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing i welding wherever required, tying with binding wire and anchoring to the adjoining members wherever ne design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery comp for TMT Bars Fe 415
5	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, specifications.
6	Providing and laying reinforeced cement precast slabs of mix CC 1:11/2:3 using 20mm and down size gr HYSD 10mm dia steel @ 100mm C/C both ways & complete as per specification and as per direction of engin
7	Disposal of deris to the final place of disposal wiuth all lead and lift and as direction by the engineer in charge a) Basic rate for haulage of maerials as per item no.17/4 KSRRB : M100-4.1 ...Rs 2.00 Tonne / Km b) Av Tonne/km for RS.2.00/km c) Add loading and uncloading item no.17.1 KSRRB M 100-1 Rs.62.20

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Ren
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
ge lift upto omplete as	Cum	-	-	295.65	79.00	23356.00	295.65	23356.00	
ize graded exceeding ete as per	Cum	-	-	59.13	4831.00	285657.00	59.13	285657.00	
0 kgs, with tisiser @ 3 ated for all thickness) oping, bed lete as per	Cum	-	-	173.27	5718.00	990764.00	173.27	990764.00	
ing and/or ete as per ecifications.	Qtl	-	-	104.44 104.60	6440.00	672587.00 669760	104.60 104.44	672587.00 669760	
as walls at te as per	Sqm	-	-	866.90	283.00	245333.00	866.90	245333.00	
metal using	Sqm	-	-	50.76	1504.00	76343.00	50.76	76343.00	
oad 10kms work 1.28	Cum	-	-	295.65	78.00	23061.00	295.65	23061.00	
						Total Amount :			

2314274.00

Dec - 11016.00

Net Bill Amount: 2303258.00

2,31,427 =

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ಸಹಾಯಕ ಅಭಿಯಂತರರು, ಬೆಂಗಳೂರು